

Work Order ID 58512

May 7, 2010 3:07:00 PM



Page 1

Item ID: D2071-3

Accept



Setup Start



Revision ID:

Item Name: Cable

Stop



Start Date: 07/05/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 24/05/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 10/4/12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11874 ☐ Purchase Part Number: 56V03-42 ☐ Possible
Supplier: Danco ☐ Material release note is required

CZ 10/4/12 (4)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Rec'd 10/15/12 (4)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

See 10/15/12

(xy)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 58512

May 7, 2010 3:07:00 PM



Page 2

Item ID: D2071-3

Accept



Setup Start



Revision ID:

Item Name: Cable

Stop



Start Date: 07/05/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 24/05/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 228

0.00



Packaging

Memo

0.00

Packaging

10-5-2040 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/2010U 660520

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

May 12, 2010 11:00:44 AM

Page 1

Work Order ID: 58512



Parent Item: D2071-3



Parent Item Name: Cable

Start Date: 5/07/10

Required Date: 5/24/10

Comments: IPP Rev:A 08-12-15 new issue DD verified by:EC
IPP Rev:B 09-01-15 rev.D as per dwg DD verified by:EC

Start Qty: 4.00

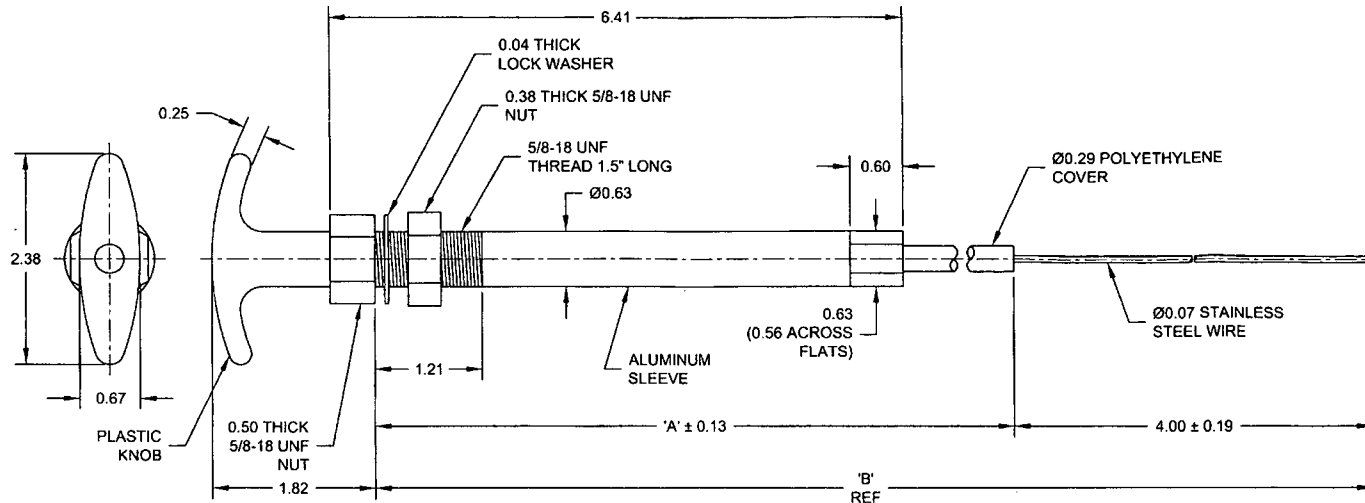
Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| 56V-03-42 | | Purchased | No | | | | Each | 0.0000 | 1 | | | |
| | | | | | | | | | | | | |
| Cable Ass'y | | | | | | | | | | | | |



Rec'd 5/17

SPECIFICATION CONTROL DRAWING



| DART P/N | LENGTH 'A' | LENGTH 'B' (LENGTH 'A' + 4.00) | SUPPLIER | SUPPLIER P/N |
|----------|------------|-----------------------------------|----------|--------------|
| D2071 | 32.00 | 36 | DANCO | 56V03-36 |
| D2071-3 | 38.00 | 42 | DANCO | 56V03-42 |

RELEASED
09/01/12

C210/5112
W10'.58512

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A

| | | | | |
|--|---|--|--|----------|
| D | UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407 | | MB | 08.12.04 |
| C | RE-DRAWN | | CB | 06.10.18 |
| B | CHANGE TO DANCO P/N 56V03-36 | | - | 06.03.10 |
| A | ADD CABLE CRAFT P/N 59V00-3-36 | | - | 97.05.08 |
| REV. | DESCRIPTION | | BY | DATE |
| DESIGN | CB | | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | CB | | | |
| CHECKED | CB | | | |
| MFG. APPR. | CB | | | |
| APPROVED | CB | | | |
| DE APPR. | CB | | SCALE | |
| DATE | 08.12.04 | | NTS | |
| COPYRIGHT © 1997 BY DART AEROSPACE LTD | | | | |
| THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | | | | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11874**

Purchase Order Date 5/12/10

PO Print Date 5/12/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone 604 888 0513

Vendor Fax 604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C&C/D

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|--------------|------------|-------------------|
| 1 | 56V-03-42 | Cable Ass'y | 5/19/10 Yes | 4.00 Each | FedEx PI ppd | \$65.0000 | \$260.00 |

Special Inst: AS PER DWG D2071 REV. D
D58512
DANCO P/N: 56V03-42

PO Total:

\$260.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/12/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



EQUIPMENT INC.

SHIP TO

SHIP TO

PLEASE SEE PROVIDED QUANTITY



EQUIPMENT INC.

CALGARY, ALBERTA

08 - 53 AVENUE S.E.
2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA

11616 - 170 STREET
T5S 1J7
(780) 486-6161
FAX 486-6163

SURREY, B.C.

9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal 110.00
Freight 0.00
GST 0.00
Total 110.00

Grand Total 110.00
Net Total 110.00

G.S.T. #R-136761772

DUPLICATE

INVOICE#:7163141

JOS #

Page#: 1

Date: 05/12/10

* SURREY, BRITISH COLUMBIA *

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# PO11874

PST# 787810

VIA FED 15179324-0

REP# 100

ORD TKR: CB

| Ordered | Shipped | B/O | Description | UOM | Price | Price Ext. |
|---------|---------|------|---|-----|-------|------------|
| 4.00 | 4.00 | 0.00 | 59V00-60 TWIST LOCK TRIM CABLE DART CABLE # 56V03-42 PLEASE SEE PROVIDED DRAWING | EA | 65.00 | 260.00 |

S. Solistig

EFFECTIVE MARCH 1, 2010 - PLEASE REMIT TO:
DANCO EQUIPMENT (2009) INC.

No returns on custom cables, electrical components,
seals, or special orders

| | |
|-------------|--------|
| Subtotal | 260.00 |
| Freight | 0.00 |
| GST | 13.00 |
| PST | 0.00 |
| Order Total | 273.00 |
| Amt Paid | 0.00 |
| AMOUNT DUE | 273.00 |